

# Invoice

**INVOICE NUMBER**

908755

**DATE OF ISSUE**

10/09/2022

**DUE DATE**

24/09/2022

**BILLED TO**

Suhana Patel  
Address: 19,  
Malleshwaram, Udupi,  
Karnataka, India

**FROM**

Electron Express  
Address: 555, Resistor  
Road, Rajajinagar,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

PVC Elbows (2 inch, Pack of 5)

130

9

1,170

Zinc Plated Nails (Pack of 100)

150

6

900

**SUBTOTAL**

2,070

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

372.06

**SHIPPING**

0

**INVOICE TOTAL****2,439.06**